GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Telephones - Payment of Airtel Mobile Charges to Mobile bearing No. 9490490002 of Principal Secretary to Government, for the period from 23.10.2019 to 22.02.2020(Four months) – Sanction – Orders –Issued.

LABOUR, FACTORIES, BOILERS, AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.RT.No. 351 **Dated: 19-03-2020**

Read:-

From Airtel, Hyderabad, Bill No. FM20361003627211, FM203610043082254, FM20361005116166, FM20361005901916, Dated: 24.02.2020

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.3,947/- (Rupees Three Thousand Nine Hundred and Forty Seven only) to M/s Airtel, Hyderabad, towards Cell Phone Charges of Phone No. 9490490002 used by, Smt B. Udayalakshmi, IAS, Principal Secretary to Government, Labour, Factories, Boilers, and Insurance Medical Services Department, for the period from 23.10.2019 to 22.02.2020 (Four months).

2. Expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.F.B & IMS Department – 130 Office Expenses – 139 Utility Payments".

3. The Labour, Factories, Boilers, and Insurance Medical Services (OP. Claims) Department are requested to draw the above sanctioned amount and credited into current A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code 500229002 M/s Airtel, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTHAMA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Airtel Limited, Hyderabad.
Copy to:-
The Labour, Factories, Boilers, and Insurance Medical Services (OP) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER